

DATE: 03/30/05

JOB: 1143

APR 11 2005

PAYROLL # 99

1, Linda D. Sanchez,

DO HEREBY STATE.....

1. THAT I PAY OR SUPERVISE THE PAYMENT OF THE PERSONS EMPLOYED BY JJID, INC. ON THE CONTRACT NUMBER OF DACA61-02-C-0001 STATE OF DELAWARE THAT DURING THE PAYROLL PERIOD COMMENCING ON THE 7<sup>th</sup> DAY OF MARCH 2005 AND ENDING ON THE 13<sup>th</sup> DAY OF MARCH 2005 ALL PERSONS ON SAID PROJECT HAVE BEEN PAID THE FULL WEEKLY WAGES EARNED. THAT NO REBATES HAVE BEEN OR WILL BE MADE EITHER DIRECTLY OR INDIRECTLY TO OR ON BEHALF OF SAID JJID, INC. FROM THE FULL WEEKLY WAGES EARNED BY THAT PERSON, OTHER THAN PERMISSIBLE DEDUCTIONS AS DEFINED IN REGULATIONS, PART 3 (29 CFR SUBTITLE A), ISSUED BY THE SECRETARY OF LABOR UNDER THE COPELAND ACT, AS AMENDED (48 STAT. 948, 63 STAT. 108, 72 STAT. 967; 76 STAT 357; 40 U.S.C. 276C), AND DESCRIBED BELOW:

2. THAT ANY PAYROLL IS OTHERWISE UNDER THIS CONTRACT REQUIRED TO BE SUBMITTED FOR THE ABOVE PERIOD ARE CORRECT AND COMPLETED: THAT THE WAGE RATES FOR LABORERS OR MECHANICS CONTAINED THEREIN ARE NOT LESS THAN THE APPLICABLE WAGE RATES CONTAINED IN ANY WAGE DETERMINATION INCORPORATED INTO THE CONTRACT: THAT THE CLASSIFICATIONS SET FORTH THEREIN FOR EACH LABORER OR MECHANIC CONFORM WITH THE WORK BEING PERFORMED.

3. THAT ANY APPRENTICES EMPLOYED IN THE ABOVE PERIOD ARE DULY REGISTERED IN A BONA FIDE APPRENTICESHIP PROGRAM REGISTERED WITH A STATE APPRENTICESHIP AGENCY RECOGNIZED BY THE BUREAU OF APPRENTICESHIP AND TRAINING, UNITED STATES DEPARTMENT OF LABOR, OR IF NO SUCH RECOGNIZED AGENCY EXISTS IN A STATE, ARE REGISTERED WITH THE BUREAU OF APPRENTICESHIP AND TRAINING, UNITED STATE DEPARTMENT OF LABOR.

4. THAT:

(A) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS IN ADDITION TO THE BASIC HOURLY WAGE RATE PAID TO EACH LABORER OR MECHANIC LISTED IN THE ABOVE REGISTERED PAYROLL, PAYMENTS OF FRINGE BENEFITS AS LISTED IN THE CONTRACT HAVE BEEN OR WILL BE MADE TO THE APPROPRIATE PROGRAMS FOR THE BENEFIT OF SUCH EMPLOYEES.

(B) WHERE FRINGE BENEFITS ARE PAID IN CASH, EACH LABORER OR MECHANIC LISTED IN THE ABOVE REFERENCED PAYROLL HAS BEEN PAID, AS INDICATED ON THE PAYROLL, AN AMOUNT NOT LESS THAN THE SUM OF THE APPLICABLE BASIC HOURLY RATE PLUS THE AMOUNT OF THE REQUIRED FRINGE BENEFITS AS LISTED IN THE CONTRACT.

NAME AND TITLE:

LINDA D. SANCHEZ, PAYROLL COORDINATOR

SIGNATURE



THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

1 MAR 2005

Certified Payroll Report  
 040 JJID, Inc. Fed ID 51-0365145  
 100 Julian Lane (302)836-0414  
 Bear, DE 19701  
 Employee Gross Deductions for Employee  
 For Pay Period Ending 03/13/2005

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143 Mortuary Facility DAFB

			03/07 MON	03/08 TUE	03/09 WED	03/10 THU	03/11 FRI	03/12 SAT	03/13 SUN	Total Hours	Hourly Rate	Fringe Bnfts.	Hourly Fringe	Gross Pay
17-62-6757	NM	REG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.000	0.00	0.00	128.00
Marke Jr, William		OT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	0.00	0.00	0.00
0 Mallard Court		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	0.00	0.00	0.00
ktion		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	0.00	0.00	0.00
21921														

## Benefits

Total Benefits This Job Class 0.00 0.00 0.00

ling Status M Dependents 3 EEO: WHITE-MALE  
 \*\*Job Class 756 TANDEM AXLE TRUCK DRIVER

M Total Dollars This Job Class 128.00

## Deductions

01 Federal Income Tax 20.00  
 02 FICA Employee 7.94  
 05 Medicare Employee 1.06

Week Ending 03/13/2005  
 Employee Totals 0.00 0.00 0.00 0.00 28.00 Taxable Gross 128.00  
 Total Deductions 29.80 Net 98.20

			03/07 MON	03/08 TUE	03/09 WED	03/10 THU	03/11 FRI	03/12 SAT	03/13 SUN	Total Hours	Hourly Rate	Fringe Bnfts.	Hourly Fringe	Gross Pay
2-26-4247	NM	REG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.110	0.00	0.00	577.75
in, Paul		OT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	0.00	0.00	0.00
Box 500.67 Eagle C		DBL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	0.00	0.00	0.00
ktion		OTH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.000	0.00	0.00	0.00
19943														

## Benefits

Total Benefits This Job Class 0.00 0.00 0.00

ling Status S Dependents 01 EEO: WHITE-MALE  
 \*\*Job Class 502 BACKHOE OPER. - RUBBER TIRE

M Total Dollars This Job Class 577.75

## Deductions

APR 11 2005

UNCONSTRUCTED

1 MAR 2005

Certified Payroll Report  
 040 JJID, Inc. Fed ID 51-0365145  
 100 Julian Lane (302)836-0414  
 Bear, DE 19701  
 Employee Gross/Deductions For Employee  
 For Pay Period Ending 03/13/2005

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143 Mortuary Facility DAFB

	03/07 MON	03/08 TUE	03/09 WED	03/10 THU	03/11 FRI	03/12 SAT	03/13 SUN	Total Hours	Hourly Rate	Fringe Bnfts.	Hourly Fringe	Gross Pay
									01	Federal Income Tax		100.22
									02	FICA Employee		50.15
									05	Medicare Employee		11.73
									10	DE Income Tax		16.82
									24	MD Income Tax		2.42
									106	Health Non Pretax		3.00
									401	401k Deduction		56.62
									N125	AFLAC Non 125		5.90
Week Ending 03/13/2005												
Employee Totals	8.00	0.00	8.00	1.00	10.00	0.00	0.00	35.00		Total Deductions	247.82	Net 561.03

Project Totals Total Project Hours 33.00 Total Project Gross 705.75

Week Ending Totals for Employees Reported on this Project

Deductions		
01	Federal Income Tax	120.22
02	FICA Employee	58.09
05	Medicare Employee	13.59
10	DE Income Tax	16.82
24	MD Income Tax	2.42
106	Health Non Pretax	3.00
401	401k Deduction	56.62
N125	AFLAC Non 125	5.90

Total Hours 43.00 Total Gross 936.05 Total Taxable 880.23 Total Deductions 277.62 Net 659.23

APR 11 2005

UNSTRUCTURED